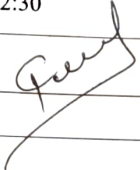
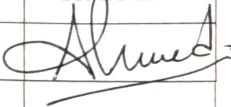


Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A.PO quantity (in kgs)	115981
Project	Gulmohar Residency	DCs Attached	Yes	B.Gross Vehicle Weight	100920
Block/Villa No	Northen driveway footings and columns and slab purpose	Weighment slips attached	Yes	C.Net vehicle Weight	26370
Requisition Nos:	20230902030	Total quantity received	Yes	D.Actual Quantity delivered B-C	74550
PO Nos.	20230902051	Close PO	Yes	E.Difference (D-A)	41431
Supplier:	Salsar Iron and Steels Pvt Ltd	Vehicle No	TS12UC 2061 TS12UD 5661	MRN No	-
Delivery date	12-09-23	Delivery Time	02:30	Inward no	13213 & 13214
Sign of Security		Sign of Admin		Sign of Project manager	
Date		Date		Date	

Details of TMT Steel Delivered-

S.No	Item	Weight of 40 ft rod in Kgs	No of rods Delivered	Calculated weigh of steel delivered (kgs)
1.	8 mm	4.74	-	-
1	10 mm	7.40	-	-
3.	12 mm	10.66	-	-
4.	16 mm	18.96	132	2500
5.	20 mm	29.62	406	12010
6.	25 mm	46.29	1297	60040
7.	32 mm		-	-
8.	Binding wire		100(Kgs)	-
Total:				74550
Remarks:	DC ,Weighment slip attached and sent to HO			

Note: 1. Report to be sent to HO within two working days. 2. attach original DCs test report, weighment slips, bills, Photos, etc., to this report. 3. Report must have totals calculated. 4. make a separate report for every truck load received.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



SALASAR IRON AND STEEL PVT. LTD.

1232392596130a0f0347c5a8ca14548a44c027044df3d.
748f8ae43439e7e3aa8

No. : 112317453953402

Date : 12-Sep-23



SALASAR IRON AND STEELS PVT.LTD.

SY NO 417 MOGILIGIDDA VILLAGE

FAROOQ NAGAR MANDAL, RANGAREDDY DIST
TELANGANA 509410

GSTIN/UIN: 36AAWCS5534N1ZP

State Name : Telangana, Code : 36

E-Mail : salasaaritm@gmail.com

Consignee (Ship to)

MODI REALITY MALLAPUR LLP

DELIVERY AT - GULMOHAR RESIDENCY, SY

NO 19 MALLAPUR HYDERABAD, NEXT TO NFC

RAI HYDERABAD

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

MODI REALITY MALLAPUR LLP

5-4-187/3 AND 4 IIND FLOOR SOHAM MANTION,

M G ROAD, SECUNDERABAD

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Terms of Delivery

HSN/SAC

1 TMT BARS 25MM

72142090

34.950 MTS

56.250.00

MTS

19.65,937.50

CGST OUTPUT @ 9%

SGST OUTPUT @ 9%

Round Off

1.76,934.38

1.76,934.38

(-)0.26

Total

34.950 MTS

₹ 23,19,806.00

E. & O.E

Amount Chargeable (in words)

INR Twenty Three Lakh Nineteen Thousand Eight Hundred Six Only

HSN/SAC

72142090

19.65,937.50

1.76,934.38

9%

1.76,934.38

9%

1.76,934.38

3.53,668.76

Total

19.65,937.50

1.76,934.38

9%

1.76,934.38

9%

1.76,934.38

3.53,668.76

Tax Amount (in words) : INR Three Lakh Fifty Three Thousand Eight Hundred Sixty Eight and Seventy Six paise Only

Company's Bank Details

Bank Name : HDFC BANK A/C

A/C No. : 50200035752179

Branch & IFS Code : CHARMINAR & HDFC0000318

for SALASAR IRON AND STEEL PVT. LTD.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

(Authorised Manufacturer of Kamdhenu TMT Under Licence user Agreement)

Regd. Office: Flat No.101, 1st Floor, Satya Sarovar Apt., Ghansi Bazar, Near High Court, Hyderabad-500002 Telangana,
Ph: 040-66145102, 66145103, Email: salasaar@gmail.com

